

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 22-11242-PMM

Raymond R. McPeck, II
221 Bainbridge Circle
Sinking Spring PA 19608

Petition Filed Date: 05/13/2022
341 Hearing Date: 06/28/2022
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/09/2022	\$200.00		07/12/2022	\$200.00				
Total Receipts for the Period: \$400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$400.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID S GELLERT ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$1,989.64	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,019.67	\$0.00	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$2,562.04	\$0.00	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$1,795.97	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$2,946.95	\$0.00	\$0.00
6	SANTANDER BANK NA »» 006	Unsecured Creditors	\$9,289.43	\$0.00	\$0.00
7	SANTANDER BANK NA »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
8	MIDLAND CREDIT MANAGEMENT INC »» 008	Unsecured Creditors	\$908.08	\$0.00	\$0.00
9	TOYOTA MOTOR CREDIT CORP »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
10	SERVICE FINANCE CO., LLC »» 010	Unsecured Creditors	\$8,003.10	\$0.00	\$0.00
11	NATIONSTAR MORTGAGE LLC »» 011	Mortgage Arrears	\$99.63	\$0.00	\$0.00

Chapter 13 Case No. 22-11242-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$400.00	Current Monthly Payment:	\$200.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$32.00	Total Plan Base:	\$12,000.00
Funds on Hand:	\$368.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.